AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req			(If applicable)
P00001	2003NOV21	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S4404A
TACOM WARREN BLDG 231		DCMA SAN ANT				
AMSTA-AQ-ADBX PATRICIA DECKER (586)574-3969		P.O. BOX 104	JSTON STREET			
WARREN, MICHIGAN 48397-5000		SAN ANTONIO		294-1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: DECKERP@TACOM.ARMY.MIL		5	CD □	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
FANN INSTRUMENT COMPANY (INC)						
14804 MORALES RD				9B. Dated (See	Item 11)	
HOUSTON, TX. 77032						
			X	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-02-P-	T442	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se	e Item 13)	
Code 1YRX0 Facility Code				2002SEP23		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.	andment prior to the hour	and data anasified in	the colinit	ation on as ama	nded by one of t	he following methods:
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						idment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solic	itation an	d amendment n	umbers. FAILU	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.	anirod)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quireu)					
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTD A CTS/ODI	DEDC	
KIND MOD CODE: C	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)						
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and r			copies to the Issu	U
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	1/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force						
and effect.	tions of the document refer	reneed in item 271 of	1011, 43 110	retorore enung	ed, remains une	nangeu anu m run 101ec
15A. Name And Title Of Signer (Type or print		JAMES E.	NELSON	Of Contracting Y.MIL (586)57	Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting C	Officer)	2003NOV21
NSN 7540-01-152-8070	<u> </u>	30-105-02	g 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAE07-02-P-T442	MOD/AMD P00001	

Name of Offeror or Contractor: Fann instrument company (inc)

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION P00001 IS TO:
 - A. CHANGE THE INSPECTION AND ACCEPTANCE POINTS TO FACILITATE DELIVERY ON PURCHASE ORDER DAAE07-02-P-T442:

FROM: ORIGIN
TO: DESTINATION

- B. MAKE NECESSARY CHANGES TO CLAUSES CONTAINED IN THE PURCHASE ORDER, AS A RESULT OF THE CHANGE TO INSPECTION AND ACCEPTANCE POINTS.
- 2. AS A RESULT OF THIS CHANGE AGREED TO BY THE CONTRACTOR AND THE GOVERNMENT, THERE IS NO CHANGE IN THE TOTAL AMOUNT OF THE PURCHASE ORDER.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-P-T442

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: FANN INSTRUMENT COMPANY (INC)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6640-01-365-1015 FSCM: 1YRK0 PART NR: 82100 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	6	EA	\$ 1,785.00000	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LABORATORY, MUD TEST PRON: EH284546EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: NO TDP				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV21141170 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 2 12-MAR-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-P-T442/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV21141171 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 4 12-MAR-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-P-T442

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: FANN INSTRUMENT COMPANY (INC)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-P-T442/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-P-T442

MOD/AMD P00001

Page 5 of 5

Name of Offeror or Contractor: FANN INSTRUMENT COMPANY (INC)

CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
1 ADDED	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
2 DELETED	52.246-2	INSPECTION OF SUPPLIESFIXED PRICE	AUG/1996
3 DELETED	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
4 ADDED	52.246-4009 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.

[End of Clause]